## NTV

KHGI-TV 1078 25 Road Axtell, NE 68924 Main: (308) 455-9900 Billing: (308) 455-9900

Billing Address:

Ax Media Attention: Accounts Payable 800 W 47th St Suite 200 Kansas City, MO 64112

Send Payment To:

KHGI-TV REMIT TO Sinclair Broadcast Group Inc c/o KHGI PO Box 206270 Dallas, TX 75320-6270

## NVOICE

VOICE							
Property	KHGI						
Invoice #	1604358-1	Order #	1604358				
Invoice Date	05/30/21	Alt Order#	10129136				
Invoice Month	May 2021	Deal #					
Invoice Period	04/26/21 - 05/30/21	Flight Dates	05/07/21 - 05/13/21				
Advertiser	SAM Nebraska	SAM Nebraska					
Product	132/215/2409/SAM NEBRAKSA						
Estimate #	2409						
	Account Executive	Dallas HRP/D	)AL				
	Sales Office	HRP Dallas					
	Sales Region	National					
	Agency Code	9916670					
	Advertiser Code	132					
	Billing Calendar	Broadcast Cash					
	Billing Type						
	Special Handling						
	Agency Ref	107874					
	Advertiser Ref	10008004					
	Product 1	215					
	Product 2						

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 05/10/21	05/10/21	M-F NTV News at 10p	10p-1035p	1	:30	1	\$500.00	NM	
Weeks:	Start Date 05/10/21	End Date MTWTFSS 05/16/21 1	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: # Ch	<u>Day</u> Air	<u>r Date</u> <u>Air Time</u> <u>Descrip</u>	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KH	GI M 05	/10/21 10:12 PM M-F NT	V News at 10p	10p-1035p	:3	0 AXSAM2101	1		\$500.00 NM
2 05/11/21	05/11/21	M-F NTV News at 10p	10p-1035p	-1	:30	1	\$500.00	NM	
Weeks:	Start Date 05/10/21	End Date MTWTFSS 05/16/21 -1	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 KH	GI Tu 05	/11/21 10:18 PM M-F NT	V News at 10p	10p-1035p	:3	0 AXSAM2101	1		\$500.00 NM
3 05/13/21	05/13/21	M-F NTV News at 10p	10p-1035p	1	:30	1	\$500.00	NM	
Weeks:	Start Date 05/10/21	End Date MTWTFSS 05/16/211	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: # Ch	<u>Day Air</u>	<u>r Date</u> <u>Air Time</u> <u>Descrip</u>	<u>tion</u>	Start/End Time	Lengt	<u>h</u> <u>Ad-ID</u>			<u>Rate</u> <u>Type</u>
1 KH	GI Th 05	/13/21 10:24 PM M-F NT	V News at 10p	10p-1035p	:3	0 AXSAM2101	1		\$500.00 NM
4 05/10/21	05/10/21	NTV News at 6p	6p-630p	1	:30	1	\$150.00	NM	
Weeks:	Start Date 05/10/21	End Date MTWTFSS 05/16/21 1	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KH		/10/21 6:10 PM NTV Ne		6p-630p	:3	0 AXSAM2101	1		\$150.00 NM
5 05/12/21	05/12/21	NTV News at 6p	6p-630p	1	:30	1	\$150.00	NM	
Weeks:	Start Date 05/10/21	End Date MTWTFSS1	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KH	-	/12/21 6:26 PM NTV Ne	ews at 6p	6p-630p	:3	0 AXSAM2101	1		\$150.00 NM
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Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

## INVOICE



Send Payment To:

KHGI-TV REMIT TO Sinclair Broadcast Group Inc c/o KHGI PO Box 206270 Dallas, TX 75320-6270

Invoice #	1604358-1	May 2021					
Invoice Date	05/30/21	Invoice Period	04/26/21 - 05/30/21				
Advertiser	SAM Nebraska						
Product	132/215/2409/SAM NEBRAKSA						
Estimate #	2409						

Sp	oots
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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6 05/07/21	05/07/21	NTV News at 6p	6p-630p	1	:30	1	\$150.00	NM	
Weeks:	Start Date 05/03/21	End Date MTWTFSS 05/09/211	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch	<u>Day</u> <u>Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	th Ad-ID			Rate Type
1 KH	GI F 05	/07/21 6:15 PM NTV N	ews at 6p	6p-630p	:3	0 AXSAM2101H	l		\$150.00 NM
				Total Spots		6			

**Payment Terms 30 Days** 

<u>Gross Total</u> \$1,950.00

Agency Commission \$292.50

Net Amount Due \$1,657.50